

**INVOICE NO.**

NW759864

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469629	Chicago	TV	\$2,500.00	11	11

INVOICE NOTES

see key for net/zone info
PRI IP=5 NP=4 62336367

Gross Advertising Total	\$2,500.00
Agency Commission	(\$375.00)
Rep Commission	(\$276.25)
Net Advertising Total	\$1,848.75

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 167
Estimate No: 1582
Campaign No:

Comcast Order No: NW469629
TIM Est No: 1095396
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1759934	ILHTV090201H	STREATOR/OTTAWA/7907	CSNC, ESPN	11	\$2,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	STREATOR/OTTAWA/7907	ND1759934	6	\$1,350.00
ESPN	STREATOR/OTTAWA/7907	ND1759934	5	\$1,150.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-21-16	CSNC	STREATOR/OTTAWA/7907	6:03PM	ILHTV090201H	Chi White S@Phi Philli	30	1	\$300.00	
9-21-16	CSNC	STREATOR/OTTAWA/7907	9:04PM	ILHTV090201H	White Sox Postgame	30	4	\$150.00	
9-22-16	ESPN	STREATOR/OTTAWA/7907	8:48PM	ILHTV090201H	Clemson at Georgia Tech	30	11	\$250.00	
9-23-16	CSNC	STREATOR/OTTAWA/7907	6:04PM	ILHTV090201H	Chi White S@Clev India	30	2	\$300.00	
9-23-16	CSNC	STREATOR/OTTAWA/7907	9:26PM	ILHTV090201H	White Sox Postgame	30	5	\$150.00	
9-24-16	CSNC	STREATOR/OTTAWA/7907	9:09PM	ILHTV090201H	Chi White S@Clev India	30	3	\$300.00	
9-24-16	CSNC	STREATOR/OTTAWA/7907	10:02PM	ILHTV090201H	White Sox Postgame	30	6	\$150.00	
9-24-16	ESPN	STREATOR/OTTAWA/7907	1:12PM	ILHTV090201H	Georgia at Mississippi	30	8	\$250.00	
9-24-16	ESPN	STREATOR/OTTAWA/7907	7:22PM	ILHTV090201H	LSU at Auburn	30	10	\$250.00	
9-24-16	ESPN	STREATOR/OTTAWA/7907	10:49PM	ILHTV090201H	Arkansas at Texas A&M	30	13	\$250.00	
9-25-16	ESPN	STREATOR/OTTAWA/7907	9:46AM	ILHTV090201H	NFL Insiders	30	7	\$150.00	

Order# NW469629 Total: \$2,500.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,848.75**

We accept checks, money orders, and all major credit cards.